

2019 Marion County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$71,241,719.20	\$83,053,520.10	\$20,364,638.02	\$970,294.62	\$175,630,171.94

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MARION COUNTY	County		\$160,020,683	\$165,224,221.20	\$121,542.05	\$21,907,679.44	\$22,029,221.49	\$143,194,999.71		
	GENERAL	0101	\$151,868,068	\$156,806,499.74	\$115,349.82	\$20,920,084.41	\$21,035,434.22	\$135,771,065.51	N	N
	2015 REASSESSMENT	0124	\$1,925,492	\$1,988,105.07	\$1,462.49	\$265,239.81	\$266,702.30	\$1,721,402.77	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$983,230	\$1,015,202.59	\$746.80	\$0.00	\$746.80	\$1,014,455.79	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,243,893	\$5,414,413.80	\$3,982.94	\$722,355.22	\$726,338.17	\$4,688,075.64	N	N
CENTER TOWNSHIP	Township		\$3,656,652	\$3,869,370.08	\$1,419.91	\$442,981.64	\$444,401.55	\$3,424,968.53		
	GENERAL	0101	\$2,143,331	\$2,268,014.43	\$832.28	\$259,651.76	\$260,484.03	\$2,007,530.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,513,321	\$1,601,355.65	\$587.64	\$183,329.88	\$183,917.52	\$1,417,438.13	N	N
DECATUR TOWNSHIP	Township		\$8,760,102	\$8,963,479.22	\$7,821.51	\$1,752,359.13	\$1,760,180.65	\$7,203,298.57		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$130,057	\$133,078.22	\$115.78	\$25,949.58	\$26,065.36	\$107,012.87	N	N
	FIRE	1111	\$8,348,834	\$8,542,661.65	\$7,454.64	\$1,670,154.36	\$1,677,609.00	\$6,865,052.65	N	N
	CUMULATIVE FIRE (Township)	1190	\$281,211	\$287,739.35	\$251.09	\$56,255.20	\$56,506.29	\$231,233.06	N	N
FRANKLIN TOWNSHIP	Township		\$734,315	\$745,900.38	\$603.69	\$178,932.06	\$179,535.75	\$566,364.63		
	GENERAL	0101	\$407,376	\$413,803.39	\$334.91	\$99,266.20	\$99,601.11	\$314,202.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$326,939	\$332,096.99	\$268.78	\$79,665.86	\$79,934.65	\$252,162.34	N	N
LAWRENCE TOWNSHIP	Township		\$527,354	\$539,916.96	\$287.58	\$74,875.84	\$75,163.41	\$464,753.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LAWRENCE TOWNSHIP	GENERAL	0101	\$419,731	\$429,729.82	\$228.89	\$74,875.84	\$75,104.72	\$354,625.10	N	N
	DEBT SERVICE	0180	\$16,143	\$16,528.07	\$8.80	\$0.00	\$8.80	\$16,519.27	N	Y
	BOND #2	0182	\$91,480	\$93,659.06	\$49.89	\$0.00	\$49.89	\$93,609.18	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PERRY TOWNSHIP	Township		\$365,183	\$373,956.49	\$536.59	\$41,681.88	\$42,218.47	\$331,738.02		
	GENERAL	0101	\$114,120	\$116,861.40	\$167.68	\$13,025.59	\$13,193.27	\$103,668.13	N	N
	TOWNSHIP ASSISTANCE	0840	\$251,063	\$257,095.09	\$368.91	\$28,656.29	\$29,025.20	\$228,069.89	N	N
PIKE TOWNSHIP	Township		\$23,263,795	\$24,135,425.24	\$9,556.30	\$2,230,747.57	\$2,240,303.87	\$21,895,121.37		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$21,838,586	\$22,656,817.66	\$8,970.86	\$2,094,085.37	\$2,103,056.22	\$20,553,761.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,425,209	\$1,478,607.58	\$585.45	\$136,662.20	\$137,247.65	\$1,341,359.93	N	N
WARREN TOWNSHIP	Township		\$364,393	\$373,486.91	\$538.41	\$38,562.78	\$39,101.19	\$334,385.72		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$364,393	\$373,486.91	\$538.41	\$38,562.78	\$39,101.19	\$334,385.72	N	N
WASHINGTON TOWNSHIP	Township		\$908,864	\$938,157.78	\$560.16	\$96,898.11	\$97,458.28	\$840,699.50		
	GENERAL	0101	\$454,432	\$469,078.89	\$280.08	\$48,449.06	\$48,729.14	\$420,349.75	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WASHINGTON	TOWNSHIP ASSISTANCE	0840	\$454,432	\$469,078.89	\$280.08	\$48,449.06	\$48,729.14	\$420,349.75	N	N
WAYNE TOWNSHIP	Township		\$26,242,480	\$27,041,166.94	\$25,005.43	\$7,513,189.12	\$7,538,194.55	\$19,502,972.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,258,256	\$1,293,327.10	\$1,209.57	\$280,551.13	\$281,760.70	\$1,011,566.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$117,047	\$120,309.50	\$112.52	\$26,097.78	\$26,210.30	\$94,099.20	N	N
	FIRE	1111	\$23,971,503	\$24,704,469.33	\$22,830.31	\$6,946,972.62	\$6,969,802.93	\$17,734,666.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$895,674	\$923,061.01	\$853.03	\$259,567.59	\$260,420.63	\$662,640.39	N	N
BEECH GROVE CIVIL CITY	City/Town		\$7,090,850	\$7,264,494.46	\$11,031.62	\$3,118,638.24	\$3,129,669.86	\$4,134,824.60		
	GENERAL	0101	\$6,721,242	\$6,885,835.26	\$10,456.60	\$3,052,944.28	\$3,063,400.88	\$3,822,434.38	N	N
	DEBT SERVICE	0180	\$224,979	\$230,488.21	\$350.01	\$0.00	\$350.01	\$230,138.20	N	Y
	FIRE PENSION	0341	\$59,816	\$61,280.60	\$93.06	\$27,169.72	\$27,262.78	\$34,017.81	N	N
	POLICE PENSION	0342	\$84,813	\$86,890.40	\$131.95	\$38,524.24	\$38,656.18	\$48,234.21	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CLERMONT CIVIL TOWN	City/Town		\$630,991	\$640,581.33	\$376.23	\$173,401.55	\$173,777.78	\$466,803.56		
	GENERAL	0101	\$630,991	\$640,581.33	\$376.23	\$173,401.55	\$173,777.78	\$466,803.56	N	N

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CLERMONT CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMBERLAND CIVIL TOWN	City/Town		\$958,540	\$976,971.05	\$1,496.17	\$348,684.75	\$350,180.91	\$626,790.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$718,269	\$732,080.05	\$1,121.13	\$276,747.76	\$277,868.89	\$454,211.16	N	N
	DEBT SERVICE	0180	\$53,566	\$54,596.29	\$83.61	\$0.00	\$83.61	\$54,512.68	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$59,008	\$60,142.35	\$92.10	\$22,735.57	\$22,827.68	\$37,314.67	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$116,673	\$118,916.19	\$182.11	\$44,953.81	\$45,135.92	\$73,780.27	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,024	\$11,236.18	\$17.21	\$4,247.60	\$4,264.81	\$6,971.36	N	N
HEMECROFT CIVIL TOWN	City/Town		\$99,040	\$100,607.85	\$320.73	\$17,911.86	\$18,232.60	\$82,375.25		
	GENERAL	0101	\$99,040	\$100,607.85	\$320.73	\$17,911.86	\$18,232.60	\$82,375.25	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LAWRENCE CIVIL CITY	City/Town		\$11,725,359	\$11,942,725.99	\$6,736.20	\$1,650,250.74	\$1,656,986.94	\$10,285,739.05		
	GENERAL	0101	\$10,848,976	\$11,050,095.65	\$6,232.72	\$1,592,070.93	\$1,598,303.64	\$9,451,792.01	N	N
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$147,554	\$150,289.80	\$84.77	\$0.00	\$84.77	\$150,205.03	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$332,370	\$338,531.57	\$190.95	\$0.00	\$190.95	\$338,340.63	N	Y
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$396,459	\$403,808.96	\$227.77	\$58,179.81	\$58,407.58	\$345,401.38	N	N
MERIDIAN HILLS CIVIL TOWN	City/Town		\$218,464	\$221,545.91	\$0.00	\$41,780.67	\$41,780.67	\$179,765.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$184,998	\$187,608.11	\$0.00	\$35,380.45	\$35,380.45	\$152,227.67	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$33,466	\$33,937.79	\$0.00	\$6,400.23	\$6,400.23	\$27,537.57	N	N

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ROCKY RIPPLE CIVIL TOWN	City/Town		\$32,213	\$32,441.00	\$157.32	\$1,889.92	\$2,047.24	\$30,393.76		
	GENERAL	0101	\$32,213	\$32,441.00	\$157.32	\$1,889.92	\$2,047.24	\$30,393.76	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SOUTHPORT CIVIL CITY	City/Town		\$446,343	\$448,583.62	\$1,690.31	\$48,611.21	\$50,301.52	\$398,282.10		
	GENERAL	0101	\$242,646	\$243,864.02	\$918.91	\$43,558.89	\$44,477.80	\$199,386.22	N	N
	BOND #2	0182	\$93,179	\$93,646.68	\$352.87	\$0.00	\$352.87	\$93,293.81	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$4,991	\$5,015.86	\$18.90	\$895.93	\$914.83	\$4,101.03	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$23,153	\$23,269.47	\$87.68	\$4,156.38	\$4,244.06	\$19,025.40	N	N
	REDEVELOPMENT BOND	2482	\$82,374	\$82,787.59	\$311.95	\$0.00	\$311.95	\$82,475.64	N	Y
SPEEDWAY CIVIL TOWN	City/Town		\$6,600,682	\$6,744,129.34	\$10,766.74	\$292,523.83	\$303,290.57	\$6,440,838.77		
	GENERAL	0101	\$5,542,004	\$5,662,443.43	\$9,039.87	\$263,610.93	\$272,650.80	\$5,389,792.62	N	N
	DEBT SERVICE	0180	\$119,547	\$122,145.43	\$195.00	\$0.00	\$195.00	\$121,950.43	N	Y

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SPEEDWAY CIVIL TOWN	BOND #2	0182	\$187,945	\$192,029.63	\$306.57	\$0.00	\$306.57	\$191,723.07	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$310,466	\$317,213.51	\$506.42	\$14,767.64	\$15,274.06	\$301,939.45	N	N
	PARK BOND	1380	\$143,338	\$146,452.98	\$233.81	\$0.00	\$233.81	\$146,219.17	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$297,382	\$303,844.36	\$485.08	\$14,145.25	\$14,630.33	\$289,214.03	N	N
SPRING HILL CIVIL TOWN	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WARREN PARK CIVIL TOWN	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WARREN PARK CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WILLIAMS CREEK CIVIL TOWN	City/Town		\$98,180	\$99,613.89	\$0.00	\$23,828.95	\$23,828.95	\$75,784.94		
	GENERAL	0101	\$98,180	\$99,613.89	\$0.00	\$23,828.95	\$23,828.95	\$75,784.94	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WYNNEDALE CIVIL TOWN	City/Town		\$13,995	\$14,277.75	\$12.28	\$1,474.56	\$1,486.85	\$12,790.90		
	GENERAL	0101	\$13,995	\$14,277.75	\$12.28	\$1,474.56	\$1,486.85	\$12,790.90	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BEECH GROVE CITY SCHOOL CORPORATION	School		\$11,665,560	\$11,950,448.48	\$18,321.72	\$4,354,687.09	\$4,373,008.81	\$7,577,439.67		
	POST09 REF EXEMPT OPERATING	0022	\$1,570,897	\$1,604,298.42	\$2,338.66	\$0.00	\$2,338.66	\$1,601,959.76	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$7,038,672	\$7,214,860.80	\$11,166.09	\$2,040,445.81	\$2,051,611.90	\$5,163,248.90	N	Y
	SCHOOL PENSION DEBT	0186	\$665,496	\$682,154.27	\$1,055.74	\$192,921.09	\$193,976.83	\$488,177.44	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$317,770	\$324,526.65	\$473.08	\$0.00	\$473.08	\$324,053.57	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BEECH GROVE CITY	OPERATIONS	3300	\$2,072,725	\$2,124,608.34	\$3,288.15	\$2,121,320.19	\$2,124,608.34	\$0.00	N	N
FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	School		\$36,092,629	\$36,590,462.56	\$31,063.29	\$8,440,325.10	\$8,471,388.40	\$28,119,074.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$24,079,834	\$24,411,972.76	\$20,724.42	\$0.00	\$20,724.42	\$24,391,248.34	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,012,795	\$12,178,489.79	\$10,338.87	\$8,440,325.10	\$8,450,663.97	\$3,727,825.82	N	N
INDIANAPOLIS PUBLIC SCHOOL CORPORATION	School		\$177,998,133	\$184,543,496.05	\$108,582.79	\$18,214,820.93	\$18,323,403.72	\$166,220,092.33		
	POST09 REF EXEMPT OPERATING	0022	\$29,208,078	\$29,986,725.16	\$14,157.95	\$0.00	\$14,157.95	\$29,972,567.21	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$42,182,982	\$43,817,885.01	\$26,770.08	\$0.00	\$26,770.08	\$43,791,114.94	N	Y
	SCHOOL PENSION DEBT	0186	\$3,403,322	\$3,535,226.02	\$2,159.81	\$0.00	\$2,159.81	\$3,533,066.21	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$21,205,315	\$22,027,177.49	\$13,457.27	\$0.00	\$13,457.27	\$22,013,720.22	Y	Y
	CAPITAL PROJECTS (School)	1214	\$35,717,808	\$37,102,137.93	\$22,667.16	\$7,934,218.22	\$7,956,885.38	\$29,145,252.55	N	N
	TRANSPORTATION	6301	\$37,527,602	\$38,982,074.18	\$23,815.69	\$8,336,238.84	\$8,360,054.53	\$30,622,019.65	N	N
BUS REPLACEMENT	6302	\$8,753,026	\$9,092,270.26	\$5,554.83	\$1,944,363.87	\$1,949,918.69	\$7,142,351.56	N	N	

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\$71,241,719.20	\$83,053,520.10	\$20,364,638.02	\$970,294.62	\$175,630,171.94

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	School		\$29,661,379	\$30,330,897.21	\$25,948.95	\$4,993,140.23	\$5,019,089.19	\$25,311,808.02		
	POST09 REF EXEMPT OPERATING	0022	\$4,698,809	\$4,788,799.35	\$3,663.15	\$0.00	\$3,663.15	\$4,785,136.20	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$16,914,110	\$17,306,785.76	\$15,100.39	\$0.00	\$15,100.39	\$17,291,685.37	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$8,048,460	\$8,235,312.10	\$7,185.41	\$4,993,140.23	\$5,000,325.65	\$3,234,986.45	N	N
M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION	School		\$47,965,709	\$49,179,679.41	\$22,463.52	\$6,790,434.74	\$6,812,898.26	\$42,366,781.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$19,420,409	\$19,911,922.76	\$9,095.06	\$0.00	\$9,095.06	\$19,902,827.71	N	Y
	SCHOOL PENSION DEBT	0186	\$1,225,657	\$1,256,677.25	\$574.01	\$0.00	\$574.01	\$1,256,103.24	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$27,319,643	\$28,011,079.39	\$12,794.46	\$6,790,434.74	\$6,803,229.20	\$21,207,850.20	N	N
M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	School		\$37,018,134	\$38,383,063.88	\$14,675.82	\$3,489,650.15	\$3,504,325.97	\$34,878,737.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$10,677,871	\$11,071,584.65	\$4,233.24	\$0.00	\$4,233.24	\$11,067,351.41	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$26,340,263	\$27,311,479.23	\$10,442.58	\$3,489,650.15	\$3,500,092.73	\$23,811,386.50	N	N
M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	School		\$37,064,637	\$38,129,488.11	\$56,052.32	\$3,050,462.18	\$3,106,514.49	\$35,022,973.62		
	POST09 REF EXEMPT OPERATING	0022	\$5,527,321	\$5,686,118.81	\$8,358.89	\$0.00	\$8,358.89	\$5,677,759.92	Y	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$11,565,262	\$11,897,526.68	\$17,489.98	\$0.00	\$17,489.98	\$11,880,036.70	N	Y
	CAPITAL PROJECTS (School)	1214	\$10,178,167	\$10,470,581.63	\$15,392.30	\$1,554,577.92	\$1,569,970.21	\$8,900,611.42	N	N
	TRANSPORTATION	6301	\$8,491,018	\$8,734,961.56	\$12,840.84	\$1,296,888.64	\$1,309,729.48	\$7,425,232.07	N	N
	BUS REPLACEMENT	6302	\$1,302,869	\$1,340,299.43	\$1,970.31	\$198,995.62	\$200,965.93	\$1,139,333.50	N	N
M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	School		\$51,040,751	\$53,085,601.71	\$26,056.83	\$1,975,820.98	\$2,001,877.81	\$51,083,723.91		
	POST09 REF EXEMPT OPERATING	0022	\$6,781,718	\$7,052,507.04	\$3,448.33	\$0.00	\$3,448.33	\$7,049,058.71	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$9,455,302	\$9,834,770.56	\$4,837.07	\$0.00	\$4,837.07	\$9,829,933.49	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$10,708,949	\$11,136,549.76	\$5,445.23	\$0.00	\$5,445.23	\$11,131,104.53	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$24,094,782	\$25,061,774.36	\$12,326.21	\$1,975,820.98	\$1,988,147.19	\$23,073,627.17	N	N
M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	School		\$52,777,119	\$54,353,817.00	\$49,366.40	\$12,246,752.56	\$12,296,118.97	\$42,057,698.03		
	POST09 REF EXEMPT OPERATING	0022	\$10,423,923	\$10,716,663.52	\$9,182.74	\$0.00	\$9,182.74	\$10,707,480.79	Y	N
	DEBT SERVICE	0180	\$22,434,805	\$23,114,927.27	\$21,285.59	\$0.00	\$21,285.59	\$23,093,641.68	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$19,918,391	\$20,522,226.20	\$18,898.08	\$12,246,752.56	\$12,265,650.64	\$8,256,575.56	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PERRY TOWNSHIP SCHOOLS	School		\$54,107,225	\$55,631,670.94	\$75,705.06	\$3,157,123.15	\$3,232,828.21	\$52,398,842.73		
	POST09 REF EXEMPT OPERATING	0022	\$14,614,572	\$15,026,330.51	\$20,448.23	\$0.00	\$20,448.23	\$15,005,882.28	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$11,720,803	\$12,051,031.45	\$16,399.37	\$0.00	\$16,399.37	\$12,034,632.09	N	Y
	SCHOOL PENSION DEBT	0186	\$1,752,222	\$1,801,589.96	\$2,451.65	\$0.00	\$2,451.65	\$1,799,138.31	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$6,193,497	\$6,367,996.19	\$8,665.74	\$0.00	\$8,665.74	\$6,359,330.45	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$19,826,131	\$20,384,722.83	\$27,740.08	\$3,157,123.15	\$3,184,863.22	\$17,199,859.61	N	N
SPEEDWAY CITY SCHOOL CORPORATION	School		\$6,120,292	\$6,251,392.90	\$8,460.69	\$92,069.36	\$100,530.05	\$6,150,862.85		
	POST09 REF EXEMPT OPERATING	0022	\$4,042,784	\$4,128,736.22	\$5,071.95	\$0.00	\$5,071.95	\$4,123,664.27	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$5,948	\$6,076.89	\$9.70	\$0.00	\$9.70	\$6,067.19	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,071,560	\$2,116,579.79	\$3,379.04	\$92,069.36	\$95,448.40	\$2,021,131.39	N	N
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	Library		\$54,836,244	\$56,628,970.47	\$40,852.46	\$7,547,885.68	\$7,588,738.14	\$49,040,232.33		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$42,109,199	\$43,485,193.14	\$31,442.91	\$7,547,885.68	\$7,579,328.59	\$35,905,864.55	N	N
	DEBT SERVICE	0180	\$10,587,268	\$10,934,079.12	\$7,811.78	\$0.00	\$7,811.78	\$10,926,267.34	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	BOND #2	0182	\$2,139,777	\$2,209,698.21	\$1,597.77	\$0.00	\$1,597.77	\$2,208,100.44	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SPEEDWAY CITY PUBLIC LIBRARY	Library		\$1,025,371	\$1,047,655.34	\$1,672.54	\$45,441.62	\$47,114.16	\$1,000,541.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,000,986	\$1,022,740.10	\$1,632.77	\$45,441.62	\$47,074.38	\$975,665.72	N	N
	BOND #2	0182	\$24,385	\$24,915.24	\$39.78	\$0.00	\$39.78	\$24,875.46	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Capital Improvement Board of Managers (of Marion County , Indiana)	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
Indianapolis Airport Authority	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL AIRPORT GENERAL	8101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL AIRPORT CONSTRUCTION	8102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
INDIANAPOLIS CONSOLIDATED CITY	Special		\$22,378,377	\$23,124,877.19	\$16,557.80	\$3,014,499.63	\$3,031,057.43	\$20,093,819.76		
	INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	8801	\$537,388	\$555,314.38	\$397.61	\$128,667.67	\$129,065.28	\$426,249.09	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
INDIANAPOLIS CONSOLIDATED CITY	INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	8881	\$9,788,141	\$10,114,654.69	\$7,242.26	\$0.00	\$7,242.26	\$10,107,412.43	N	Y
	SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	9090	\$12,052,848	\$12,454,908.13	\$8,917.92	\$2,885,831.96	\$2,894,749.89	\$9,560,158.24	N	N
INDIANAPOLIS CONSOLIDATED COUNTY	Special		\$59,157,673	\$61,081,355.71	\$44,932.60	\$8,098,998.75	\$8,143,931.34	\$52,937,424.37		
	SPECIAL TRANSPORTATION GEN	8001	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL CONSOLIDATED CO PARK GENERAL	8902	\$20,852,670	\$21,530,754.89	\$15,838.43	\$3,305,846.32	\$3,321,684.75	\$18,209,070.14	N	N
	SPECIAL CONSOLIDATED CO GENERAL	8904	\$30,234,323	\$31,217,479.58	\$22,964.17	\$4,793,152.43	\$4,816,116.59	\$26,401,362.99	N	N
	SPECIAL CONSOLIDATED CO PARK DEBT	8981	\$450,647	\$465,301.19	\$342.28	\$0.00	\$342.28	\$464,958.90	N	Y
	SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	8982	\$2,007,428	\$2,072,705.28	\$1,524.72	\$0.00	\$1,524.72	\$2,071,180.56	N	Y
	SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	8984	\$5,612,605	\$5,795,114.77	\$4,263.00	\$0.00	\$4,263.00	\$5,790,851.78	N	Y
INDIANAPOLIS FIRE SPECIAL SERVICE	Special		\$91,110,231	\$94,169,624.49	\$69,369.01	\$11,161,317.62	\$11,230,686.63	\$82,938,937.86		
	SPECIAL FIRE SERVICE PENSION	8602	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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INDIANAPOLIS FIRE SPECIAL SERVICE	INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	8605	\$86,928,414	\$89,847,385.86	\$66,185.08	\$10,649,030.58	\$10,715,215.66	\$79,132,170.21	N	N
	INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	8693	\$4,181,817	\$4,322,238.62	\$3,183.93	\$512,287.04	\$515,470.97	\$3,806,767.66	N	N
INDIANAPOLIS POLICE SPECIAL SERVICE	Special		\$42,875,896	\$44,306,154.07	\$31,723.95	\$5,775,636.51	\$5,807,360.46	\$38,498,793.61		
	SPECIAL POLICE SERVICE GENERAL	8501	\$42,875,896	\$44,306,154.07	\$31,723.95	\$5,775,636.51	\$5,807,360.46	\$38,498,793.61	N	N
	SPECIAL POLICE SERVICE PENSION	8502	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
INDIANAPOLIS PUBLIC TRANSPORTATION	Special		\$39,957,360	\$41,286,186.66	\$29,939.26	\$5,522,637.14	\$5,552,576.40	\$35,733,610.26		
	SPECIAL TRANSPORTATION GEN	8001	\$36,346,053	\$37,554,782.04	\$27,233.38	\$5,023,506.67	\$5,050,740.05	\$32,504,041.99	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$3,611,307	\$3,731,404.63	\$2,705.88	\$499,130.47	\$501,836.35	\$3,229,568.27	N	N
INDIANAPOLIS SANITATION (LIQUID)	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SANITATION (LIQUID) DEBT	8282	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
INDIANAPOLIS SANITATION (SOLID)	Special		\$33,670,215	\$34,792,111.65	\$25,049.99	\$4,534,414.20	\$4,559,464.19	\$30,232,647.47		
	SPECIAL SANITATION (SOLID) GEN	8208	\$33,670,215	\$34,792,111.65	\$25,049.99	\$4,534,414.20	\$4,559,464.19	\$30,232,647.47	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MARION COUNTY HEALTH AND HOSPITAL	Special		\$86,278,433	\$89,084,027.10	\$65,531.89	\$11,811,974.63	\$11,877,506.52	\$77,206,520.58		
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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MARION COUNTY HEALTH AND HOSPITAL	SPECIAL HEALTH/HOSPITAL GENERAL	8701	\$81,649,058	\$84,304,114.91	\$62,015.69	\$11,776,520.98	\$11,838,536.67	\$72,465,578.24	N	N
	SPECIAL HEALTH/HOSPITAL DEBT	8780	\$4,383,567	\$4,526,111.54	\$3,329.49	\$0.00	\$3,329.49	\$4,522,782.05	N	Y
	SPECIAL HEALTH/HOSPITAL CUM BLDG	8790	\$245,808	\$253,800.65	\$186.70	\$35,453.65	\$35,640.35	\$218,160.30	N	N
SPEEDWAY PUBLIC TRANSPORTATION	Special		\$311,061	\$317,821.20	\$507.39	\$13,785.36	\$14,292.75	\$303,528.44		
	SPECIAL TRANSPORTATION GEN	8001	\$311,061	\$317,821.20	\$507.39	\$13,785.36	\$14,292.75	\$303,528.44	N	N

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1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$71,241,719.20	\$83,053,520.10	\$20,364,638.02	\$970,294.62	\$175,630,171.94

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T49100 - Consolidated Allocation Area	\$88,468,384.21	\$2,713.06	\$5,340,815.74	\$5,343,528.80
T49141 - Harding Street Redevelopment	\$4,571,838.35	\$0.00	\$1,124.62	\$1,124.62
T49147 - Barrington HoTIF	\$425,017.22	\$45.20	\$85,942.16	\$85,987.36
T49148 - Fall Creek HOTIF	\$906,493.02	\$535.53	\$204,523.22	\$205,058.75
T49149 - UNWA Redevelopment Area	\$168,768.79	\$16.78	\$33,753.10	\$33,769.88
T49150 - Meridian Redevelopment Area	\$300,689.93	\$0.00	\$75,004.74	\$75,004.74
T49151 - Martindale-Brightwood Allocation Area	\$79,695.02	\$0.00	\$0.00	\$0.00
T49154 - Fall Creek East HOTIF	\$798,834.66	\$108.30	\$189,711.24	\$189,819.54
T49155 - Near East HoTIF	\$1,363,622.08	\$2,800.27	\$256,139.28	\$258,939.55
T49156 - Martindale Industrial	\$452,685.52	\$0.00	\$0.00	\$0.00
T49163 - Penn Center Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49164 - T49164	\$0.00	\$0.00	\$0.00	\$0.00
T49165 - T49165	\$0.00	\$0.00	\$0.00	\$0.00
T49166 - T49166	\$0.00	\$0.00	\$0.00	\$0.00
T49171 - Beech Grove Regional Medical Center	\$0.00	\$0.00	\$0.00	\$0.00
T49352 - Beech Grove Allocation Area	\$1,300,157.73	\$0.00	\$515,157.12	\$515,157.12
T49447 - Fort Harrison Allocation Area	\$5,047,923.08	\$679.80	\$627,633.98	\$628,313.78
T49448 - Pendleton Pike Allocation Area	\$523,042.57	\$0.00	\$10,423.90	\$10,423.90
T49449 - Monarch Allocation Area	\$731,475.85	\$0.00	\$0.00	\$0.00
T49450 - T49450	\$0.00	\$0.00	\$0.00	\$0.00

2019 Marion County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$71,241,719.20	\$83,053,520.10	\$20,364,638.02	\$970,294.62	\$175,630,171.94

T49562 - West Street Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T49640 - 86th St and Zionsville Road	\$8,434,111.69	\$0.00	\$116,031.72	\$116,031.72
T49840 - 96th Street Project	\$1,111,592.31	\$0.00	\$8,518.37	\$8,518.37
T49841 - Glendale EDA	\$691,713.91	\$0.00	\$17.34	\$17.34
T49851 - North Midtown	\$1,370,172.82	\$0.00	\$213,165.22	\$213,165.22
T49853 - Avondale Meadows	\$193,809.11	\$0.00	\$41,426.80	\$41,426.80
T49940 - Airport Allocation Area	\$16,887,245.00	\$102.14	\$2,586,213.70	\$2,586,315.84
T49944 - Speedway Allocation Area	\$4,215,049.82	\$0.00	\$10,014.70	\$10,014.70
T49948 - Speedway Crawfordsville Gateway	\$249,789.55	\$0.00	\$0.00	\$0.00
T49949 - Speedway Main Street Gateway	\$17,694.09	\$0.00	\$0.00	\$0.00
T49961 - Central State	\$92,561.90	\$0.00	\$15,478.94	\$15,478.94